

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00003		3. Effective Date 2004JAN26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BRENDA BOYD (309)782-4066 ROCK ISLAND IL 61299-7630 EMAIL: BOYDB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408		Code S3306A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) REMINGTON ARMS COMPANY, INCORPORATED 14 HOEFLER AVE ILION, NY. 13357-1816 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-P-0608	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP24	
Code 3A703		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JAN26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0608 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE EVALUATED OPTION QUANTITY FOR 61 EACH M24 SNIPER RIFLE 7.62MM WITHOUT HARRIS BIPOD AT A UNIT PRICE OF \$6,149.00.
2. PURSUANT TO THE GENERAL PROVISIONS ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY", PAGE 25 OF 30 (FAR 52.217-6) WHICH EXERCISES AN EVALUATED OPTION QUANTITY 100% OF TOTAL CONTRACT QUANTITY OF 136 EACH.
3. THE TOTAL DOLLAR VALUE OF THIS CONTRACT IS INCREASED BY \$375,089.00 FROM \$1,469,440.60 TO \$1,844,529.60.
4. DELIVERY WILL BE FOB ORIGIN.
5. DELIVERY SCHEDULE WILL CONTINUE FROM THE CURRENT DELIVERY SCHEDULE. SEE SECTION B, SUPPLIES/SERVICES FOR DELIVERY DATE.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0608 MOD/AMD P00003	Page 3 of 5
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Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NOUN: M24 SNIPER RIFLE, 7.62MM PRON: J54A0G18M1 PRON AMD: 01 ACRN: AH AMS CD: ARO002 FMS CASE IDENTIFIER: S4-B-ARO</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BS4H9532409002 BXXARO L 1 <u>PROJ_CD BRK BLK_PT</u> BS4H00 <u>DEL REL_CD QUANTITY DEL DATE</u> 001 8 01-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0608/0000</p>	8	EA	\$ 6,149.00000	\$ 49,192.00
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>45</p> <p>NOUN: M24 SNIPER RIFLE, 7.62MM PRON: J54A0G30M1 PRON AMD: 01 ACRN: AJ AMS CD: UVV001 FMS CASE IDENTIFIER: EG-B-UVV</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BEGD8N33389001 BZ3UVV L 3 <u>PROJ_CD BRK BLK_PT</u> BEGD00 <u>DEL REL_CD QUANTITY DEL DATE</u></p>	45	EA	\$ 6,149.00000	\$ 276,705.00

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	001 45 01-JUN-2004 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0608/0000				
	<u>PRODUCTION QUANTITY</u> NOUN: M24 SNIPER RIFLE, 7.62MM PRON: J54A0G31M1 PRON AMD: 01 ACRN: AK AMS CD: CDD015 FMS CASE IDENTIFIER: S4-B-CDD <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BS4A9532819020 TXXCDD L 2 <u>PROJ_CD BRK BLK_PT</u> TS4A00 <u>DEL REL_CD QUANTITY DEL DATE</u> 001 8 01-JUN-2004 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0608/0000	8	EA	\$ 6,149.00000	\$ 49,192.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 5
	PIIN/SIIN DAAE20-03-P-0608MOD/AMD P00003	
Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED		

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	J54A0G18M1	AH	2	\$	0.00	\$	49,192.00	\$ 49,192.00
	ARO002		497G18					
	J54W3982DC01							
0001AD	J54A0G30M1	AJ	2	\$	0.00	\$	276,705.00	\$ 276,705.00
	UVV001		497G30					
	J54W3970DC01							
0001AE	J54A0G31M1	AK	2	\$	0.00	\$	49,192.00	\$ 49,192.00
	CDD015		497G31					
	J54W3969DC01							
NET CHANGE					\$		375,089.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AH	9711	X8242S401X6V6V01ARO	00231E1S4S11116		W52H09	\$ 49,192.00
Army	AJ	9711	X8242EG01X6V6V01UVV	00131E1EGS11116		W52H09	\$ 276,705.00
Army	AK	9711	X8242S401X6V6V01CDD	01531E1S4S11116		W52H09	\$ 49,192.00
NET CHANGE							\$ 375,089.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,469,440.60	\$	375,089.00	\$	1,844,529.60